



UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

September 26, 2005

PERMAN & GREEN, LLP
425 POST ROAD
FAIRFIELD, CT 06824
US

Dear Sir/Madam,

Your refund request for 09990987 in the amount of \$250.00 has been denied .

Claims are not refunded after office actions are sent.

Sincerely,

ELEANOR KURTZ
Technical Center Others
703 308-9010 x177

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PATENT MARKETING
DIVISION

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

2005 JUL 26

APPLICANT(s): Kivipuro, R.
 SERIAL NO.: 09/990,987 ART UNIT: 2155
 FILING DATE: 11/21/2001 EXAMINER: Hamza, F.
 TITLE: A METHOD FOR PROVIDING CONTENTS FOR A WIRELESS
 COMMUNICAITON DEVICE

ATTORNEY
 DOCKET NO.: 460-010723-US (PAR)

Refund Section, Accounting Division, Office of Finance
 Mail Stop 16
 Commissioner of Patents
 P.O. Box 1450
 Alexandria, VA 22313-1450

PETITION FOR REFUND TO DEPOSIT ACCOUNT

Sir:

Pursuant to 37 C.F. R. §1.26, Applicant, requests that the amount of \$250.00 be refunded to Deposit Account #16-1350. Applicant disputes the charge listed below:

| | | | | |
|-------|----------|---------------------|------|----------|
| 04/06 | 09990987 | 460-010723-US (PAR) | 1201 | \$200.00 |
| 04/06 | 09990987 | 460-010723-US (PAR) | 1202 | \$50.00 |

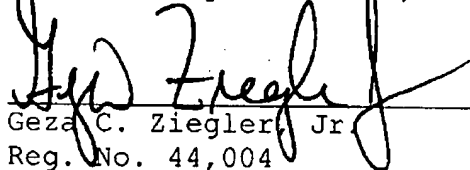
A copy of the Deposit Account statement is attached hereto.

The charge should not have been made since an equivalent number of claims were withdrawn from the prosecution in the response filed February 23, 2005. The addition of new claims 33 does not reflect any "additional" claims. Thus, there is no basis for the charge.

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Accordingly the amount of (\$250.00) should be refunded to Deposit Account #16-1350.

Respectfully submitted,


Geza C. Ziegler, Jr.
Reg. No. 44,004

21 July 2005
Date

Perman & Green, LLP
425 Post Road
Fairfield, CT 06824
(203) 259-1800
Customer No.: 2512

CERTIFICATE OF MAILING

I hereby certify that this correspondence is being deposited with the United States Postal Service on the date indicated below as first class mail in an envelope addressed to Refund Section, Accounting Division, Office of Finance, Mail Stop 16, Commissioner of Patents, P.O. Box 1450, Alexandria, VA 22313-1450.

Date: 7/21/05

Signature: 
Person Making Deposit

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United States
Patent and
Trademark Office

Deposit Account Statement

Requested Statement Month: April 2005
 Deposit Account Number: 161350
 Name: PERMAN & GREEN
 Attention: WILLIAM G. HOFFMAN
 Address: 425 POST ROAD
 City: FAIRFIELD
 State: CT
 Zip: 06430
 Country: UNITED STATES OF AMERICA

| DATE | SEQ | POSTING REF TXT | ATTORNEY DOCKET NBR | FEE CODE | AMT | BAL |
|-------|------|--------------------|---------------------------|-------------|------------|-------------|
| 04/01 | 106 | 2808893 | 620-002106 | 8521 | \$40.00 | \$22,937.54 |
| 04/01 | 107 | 2808893 | 620-002106 | 8522 | \$50.00 | \$22,887.54 |
| 04/04 | 1 | 10796457 | 473-010357-US (C01) | 1814 | \$130.00 | \$22,757.54 |
| 04/04 | 7 | A0001132 | 620-002106-WO | 7902 | \$300.00 | \$22,457.54 |
| 04/04 | 8 | A0001132 | 620-002106-WO | 7951 | \$3,754.18 | \$18,703.36 |
| 04/06 | 2 | 09990987 | 460-010723.U | 1201 | \$200.00 | \$18,503.36 |
| 04/06 | 3 | 09990987 | 460-010723.U | 1202 | \$50.00 | \$18,453.36 |
| 04/06 | 4 | 09761040 | 460-010076 | 1806 | \$180.00 | \$18,273.36 |
| 04/07 | 1618 | 78603856 | 288-002542-US(TM) | 7001 | \$325.00 | \$17,948.36 |
| 04/07 | 1630 | 78603866 | 288-002543-US(TM) | 7001 | \$325.00 | \$17,623.36 |
| 04/08 | 6 | 09337916 | 442-008702 | 1251 | \$120.00 | \$17,503.36 |
| 04/08 | 7 | 09337916 | 442-008702 | 2202 | \$475.00 | \$17,028.36 |
| 04/11 | 2 | 10504384 | | 9204 | -\$130.00 | \$17,158.36 |
| 04/11 | 406 | PCT/US05/01024 | 770-011656-WO | 1705 | \$11.00 | \$17,147.36 |
| 04/11 | 412 | PCT/US05/01315 | 770-011647-WO | 1705 | \$11.00 | \$17,136.36 |
| 04/12 | 4 | 10000394 | 460-010714 | 1251 | \$120.00 | \$17,016.36 |
| 04/12 | 6 | 09871086 | 858-010392-US | 1253 | \$1,020.00 | \$15,996.36 |
| 04/12 | 120 | PCT/US05/01401 | 770-011601-WO (EQV) | 1705 | \$11.00 | \$15,985.36 |
| 04/12 | 209 | 09780529 | 324-010100-U | 1202 | \$24.00 | \$15,961.36 |
| 04/13 | 1 | 09424623 | 297-009040-U | 1251 | \$120.00 | \$15,841.36 |
| 04/14 | 96 | PCT/US05/01700 | 770-011552-WO (EQV) | 1705 | \$11.00 | \$15,830.36 |
| 04/14 | 188 | PCT/US04/42707 | 770-011466-WO (EQV) | 1705 | \$11.00 | \$15,819.36 |
| 04/14 | 340 | PCT/US04/43935 | 770-01148-WO (EQV) | 1705 | \$11.00 | \$15,808.36 |
| 04/18 | 199 | PCT/US05/12250 | 446-011602-WO (EQV) | 1702 | \$57.00 | \$15,751.36 |
| 04/18 | 201 | PCT/US05/12250 | 446-011602-WO (EQV) | 8007 | \$20.00 | \$15,731.36 |
| 04/20 | 1 | 10433800 | 694-011332-US(PAR)C2705-S | 1252 | \$450.00 | \$15,281.36 |
| 04/20 | 3 | 09473765 | 297-009122 | 1806 | \$180.00 | \$15,101.36 |

| | | | | |
|-----------|------------------------------------|------|----------|-------------|
| 04/20 513 | PCT/US05/12620 620-011776-WO (EQV) | 1703 | \$99.00 | \$15,002.36 |
| 04/20 515 | PCT/US05/12620 620-011776-WO (EQV) | 8007 | \$20.00 | \$14,982.36 |
| 04/29 1 | 10796457 473-010357-US (C01) | 1814 | \$130.00 | \$14,852.36 |
| 04/29 120 | 09836406 442-01049US(| 1251 | \$120.00 | \$14,732.36 |

| | | | |
|-------------|------------|-----------|-------------|
| START | SUM OF | SUM OF | END |
| BALANCE | CHARGES | REPLENISH | BALANCE |
| \$22,977.54 | \$8,375.18 | \$130.00 | \$14,732.36 |

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